

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
)	CASE NO. <u>05-49154-GFK</u>
PIHLSTROM, GREGORY SCOTT)	
)	TRUSTEE'S FINAL REPORT AND
)	PROPOSED DISTRIBUTION
Debtor (s))	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$10,976.45, disbursements of \$2,041.02, and balance on hand of \$8,935.43. The balance on hand will not remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$_____ (not including interim disbursements reported on Form 2):

Name of	Nature of	Proposed
<u>Entity</u>	<u>Interest</u>	<u>Payment</u>

5. The maximum allowable trustee compensation is \$1,791.65. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$1,791.65 for final compensation and an additional \$62.80 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$4,618.24, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAVER, TRUSTEE	TRUSTEE FEES	1,791.65	1,791.65
RANDALL L. SEAVER, TRUSTEE	TRUSTEE EXPENSES	62.80	62.80
FULLER, SEAVER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	2,452.99	2,452.99
FOLEY & MANSFIELD PLLP*	TRUSTEE ATTORNEY EXPENSES	180.70	180.70
FULLER, SEAVER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	130.10	130.10
	Total	4,618.24	4,618.24

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
-----------------------	------------------	-----------------------	-----------------------	--------------------------

(c) \$4,317.19, for unsecured creditors allowed in the total amount of \$21,679.91, yielding a dividend of 19.9133207% as itemized below or in Exhibit C attached hereto:

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Amount Claimed or Allowed</u>	<u>Amount to be paid</u>
CONSULTANTS INTERNAL MEDICINE PA	000005	371.59	74.00
DISCOVER BANK	000002	1,741.13	346.72
DISCOVER BANK.	000004	3,335.98	664.30
SUBURBAN RADIOLOGICAL	000003	120.00	23.90

CONSULTANTS L			
UNIVERSITY OF MINNESOTA	000006	9,952.00	1,981.77
PHYSICIANS			
US BANK	000007	1,476.86	294.09
US BANK.	000008	4,682.35	932.41
Total		\$21,679.91	\$4,317.19

7. The trustee's distribution of gross receipts of \$10,976.45 from liquidation of all property of the estate is summarized below:

\$	<u>1,791.65</u>	a.	Trustee Compensation
\$	<u>2,452.99</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>450.00</u>	d.	Other Professionals
\$	<u>1,404.62</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>4,317.19</u>	h.	Unsecured Creditors
\$	<u>560.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>10,976.45</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>10,976.45</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: September 21, 2008

/e/ Randall L. Seaver
RANDALL L. SEAVER, Trustee
12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: __November 5, 2008__

HABBO G. FOKKENA
UNITED STATES TRUSTEE
Region 12

By: _____ *Claus Gumann*—

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-49154 GFK Judge: Gregory F. Kishel
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 10/13/05 (f)
341(a) Meeting Date: 12/27/05
Claims Bar Date: 01/18/07

For Period Ending: 09/29/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS	80.00	280.64		360.64	FA
Debtor Claimed Exemption					
2. HOMESTEAD	200,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
3. 1994 FIREBIRD	2,500.00	2,500.00		3,000.00	FA
EXEMPTION CLAIMED; TRUSTEE OBJECTED					
4. 1994 FORD EXPLORER	2,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
5. DESK, FILE CABINET, COMPUTER	450.00	0.00		0.00	FA
Debtor Claimed Exemption					
6. WATCH	20.00	0.00		0.00	FA
Debtor Claimed Exemption					
7. GOLF CLUBS	50.00	0.00	DA	0.00	FA
INCONSEQUENTIAL SO DA					
8. IRA	4,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
9. HOUSEHOLD GOODS AND FURNISHINGS	2,500.00	0.00		0.00	FA
Debtor Claimed Exemption					
10. WEARING APPAREL	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
11. Post-Petition Interest Deposits (u)	Unknown	0.00		72.17	FA
12. 2005 MN TAX REFUND (u)	0.00	1,000.00		1,000.00	FA
13. CASH ON HAND (u)	0.00	220.00		220.00	FA
14. 2005 FED TAX REFUND (u)	0.00	2,028.69		2,028.69	FA
15. AVOIDABLE TRANSFERS (u)	0.00	4,294.95		4,294.95	FA
16. JUDGMENT AGAINST QUALITY COACH (u)	0.00	2,983.00		0.00	2,983.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-49154 GFK Judge: Gregory F. Kishel
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 10/13/05 (f)
341(a) Meeting Date: 12/27/05
Claims Bar Date: 01/18/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
JUDGMENT AGAINST QUALITY COACH FOR \$2,893. RETAINED AFTER CASE CLOSING					

TOTALS (Excluding Unknown Values)	\$212,100.00	\$13,307.28		\$10,976.45	Gross Value of Remaining Assets \$2,983.00 (Total Dollar Amount in Column 6)
-----------------------------------	--------------	-------------	--	-------------	--

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 02/28/07 Current Projected Date of Final Report (TFR): 03/31/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-49154 -GFK
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3831 Money Market - Interest Bearing

Taxpayer ID No: *****5932
For Period Ending: 09/29/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/25/06		FRED W. RADDE & SONS AUCTION ACCOUNT NEW GERMANY, MN 55367	BALANCE FORWARD 1994 PONTIAC FIREBIRD		2,285.94		0.00 2,285.94
	3	FRED W. RADDE & SONS	Memo Amount: 3,000.00 1994 PONTIAC FIREBIRD THE FIREBIRD WAS SOLD AT AUCTION FOR \$3,000.00, LESS A COMMISSION OF \$450.00 AND EXPENSES OF SALE OF \$264.06, FOR A NET TO THE ESTATE OF \$2,285.94.	1129-000			
			Memo Amount: (450.00) AUCTIONEER'S FEES	3610-000			
			Memo Amount: (264.06) EXPENSES OF SALE	3620-000			
07/25/06	000101	Del Decko 9400 Old Cedar Avenue #213 Bloomington, MN 55425	Pay off interest in Firebird	4210-000		560.00	1,725.94
07/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.06		1,726.00
08/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.57		1,727.57
09/29/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.41		1,728.98
10/31/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.48		1,730.46
11/13/06	12	DEPARTMENT OF FINANCE-STATE TREASUR STATE OF MINNESOTA	2005 MN TAX REFUND	1224-000	1,000.00		2,730.46
11/30/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.83		2,732.29
12/29/06	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.31		2,734.60
01/03/07	14	UNITED STATES TREASURY Attn: Special Procedures 316 North Robert Street St. Paul, MN 55101	2005 FED TAX REFUND	1224-000	2,028.69		4,763.29

Page Subtotals 5,323.29 560.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 05-49154 -GFK
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3831 Money Market - Interest Bearing

Taxpayer ID No: *****5932
For Period Ending: 09/29/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.67		4,766.96
02/21/07		GREGORY PIHLSTROM	SETTLEMENT PAYMENT		580.64		5,347.60
		9000 14TH AVE S					
		BLOOMINGTON, MN 55425					
	1	GREGORY PIHLSTROM	Memo Amount: 360.64	1129-000			
			BANK ACCOUNT				
	13		Memo Amount: 220.00	1229-000			
			CASH ON HAND				
02/28/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.70		5,351.30
03/30/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.54		5,355.84
04/30/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.41		5,360.25
05/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.55		5,364.80
06/20/07	000102	INTERNATIONAL SURETIES, LTD	TRUSTEE BOND	2300-000		6.21	5,358.59
		ATTN: MARLEY V. MILLER					
		203 CARONDELOLET, STE 500					
		NEW ORLEANS, LA 70130					
06/29/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.40		5,362.99
07/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.56		5,367.55
08/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.56		5,372.11
* 09/24/07	000103	UNITED STATES BANKRUPTCY COURT	FILING FEE	2700-003		250.00	5,122.11
		OFFICE OF THE CLERK					
		300 S. FOURTH STREET					
		MINNEAPOLIS, MN 55415					
09/28/07	11	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.42		5,125.53
* 10/08/07	000103	UNITED STATES BANKRUPTCY COURT	FILING FEE	2700-003		-250.00	5,375.53
		OFFICE OF THE CLERK					
		300 S. FOURTH STREET					
		MINNEAPOLIS, MN 55415					
10/14/07	000104	UNITED STATES BANKRUPTCY COURT	ADV FILING FEE #07-4266	2700-000		250.00	5,125.53

Page Subtotals 618.45 256.21

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 05-49154 -GFK
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3831 Money Market - Interest Bearing

Taxpayer ID No: *****5932
For Period Ending: 09/29/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/14/07	000105	OFFICE OF THE CLERK 300 S. FOURTH STREET MINNEAPOLIS, MN 55415	ADV FILING FEE #07-9201	2700-000		250.00	4,875.53
10/14/07	000106	UNITED STATES BANKRUPCTY COURT OFFICE OF THE CLERK 300 S. FOURTH STREET MINNEAPOLIS, MN 55415	ADV FILING FEE #07-4264	2700-000		250.00	4,625.53
10/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.21		4,628.74
11/07/07	15	RAYMOND HAEG PLUMBING INC 7226 CEDAR AVE S MINNEAPOLIS, MN 55423	AVOIDABLE TRANSFER	1241-000	1,349.95		5,978.69
11/14/07	15	PATRICK OR ROBERTA GIBBONS 15710 HARMONY WAY APPLE VALLEY, MN 55124	AVOIDABLE TRANSFER	1241-000	2,945.00		8,923.69
11/30/07	11	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	3.53		8,927.22
12/31/07	11	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.27		8,931.49
01/31/08	11	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.54		8,935.03
02/29/08	11	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.12		8,937.15
03/31/08	11	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.11		8,939.26
04/30/08	11	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.83		8,941.09
05/30/08	11	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.13		8,942.22
06/12/08	000107	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM BOND #016018055	2300-000		10.75	8,931.47

Page Subtotals 4,316.69 510.75

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 05-49154 -GFK
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3831 Money Market - Interest Bearing

Taxpayer ID No: *****5932
For Period Ending: 09/29/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/08	11	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.11		8,932.58
07/31/08	11	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.13		8,933.71
08/29/08	11	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.13		8,934.84
09/17/08	11	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.59		8,935.43
09/17/08		Transfer to Acct #*****9425	Final Posting Transfer	9999-000		8,935.43	0.00

Memo Allocation Receipts: 3,580.64
Memo Allocation Disbursements: 714.06

Memo Allocation Net: 2,866.58

COLUMN TOTALS 10,262.39 10,262.39 0.00
Less: Bank Transfers/CD's 0.00 8,935.43
Subtotal 10,262.39 1,326.96
Less: Payments to Debtors 0.00
Net 10,262.39 1,326.96

Page Subtotals 3.96 8,935.43

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Case No: 05-49154 -GFK
Case Name: PIHLSTROM, GREGORY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9425 Checking - Non Interest

Taxpayer ID No: *****5932
For Period Ending: 09/29/08

Blanket Bond (per case limit): \$ 18,736,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/17/08		Transfer from Acct #*****3831	BALANCE FORWARD Transfer In From MMA Account	9999-000	8,935.43		0.00 8,935.43
		Memo Allocation Receipts:	0.00	COLUMN TOTALS	8,935.43	0.00	8,935.43
		Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	8,935.43	0.00	
				Subtotal	0.00	0.00	
		Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
				Net	0.00	0.00	
						NET	ACCOUNT
		Total Allocation Receipts:	3,580.64	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Disbursements:	714.06	Money Market - Interest Bearing - *****3831	10,262.39	1,326.96	0.00
				Checking - Non Interest - *****9425	0.00	0.00	8,935.43
		Total Memo Allocation Net:	2,866.58		10,262.39	1,326.96	8,935.43
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 8,935.43 0.00

PROPOSED DISTRIBUTION

Case Number: 05-49154 GFK

Page 1

Date: September 29, 2008

Debtor Name: PIHLSTROM, GREGORY SCOTT

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$8,935.43
	RANDALL L. SEAVER COMPENSATION	Admin		\$1,791.65	\$0.00	\$1,791.65	\$1,791.65	\$7,143.78
	RANDALL L. SEAVER EXPENSES	Admin		\$62.80	\$0.00	\$62.80	\$62.80	\$7,080.98
000010	FOLEY & MANSFIELD PLLP*	Admin	025	\$180.70	\$0.00	\$180.70	\$180.70	\$6,900.28
000011	FULLER, SEAVER & RAMETTE, P.A.	Admin	025	\$2,452.99	\$0.00	\$2,452.99	\$2,452.99	\$4,447.29
000012	FULLER, SEAVER & RAMETTE, P.A. *	Admin	025	\$130.10	\$0.00	\$130.10	\$130.10	\$4,317.19
000002	DISCOVER BANK	Unsec	070	\$1,741.13	\$0.00	\$1,741.13	\$346.72	\$3,970.47
000003	SUBURBAN RADIOLOGICAL CONSULTANTS L	Unsec	070	\$120.00	\$0.00	\$120.00	\$23.90	\$3,946.57
000004	DISCOVER BANK.	Unsec	070	\$3,335.98	\$0.00	\$3,335.98	\$664.30	\$3,282.27
000005	CONSULTANTS INTERNAL MEDICINE PA	Unsec	070	\$371.59	\$0.00	\$371.59	\$74.00	\$3,208.27
000006	UNIVERSITY OF MINNESOTA PHYSICIANS	Unsec	070	\$9,952.00	\$0.00	\$9,952.00	\$1,981.77	\$1,226.50
000007	US BANK	Unsec	070	\$1,476.86	\$0.00	\$1,476.86	\$294.09	\$932.41
000008	US BANK.	Unsec	070	\$4,682.35	\$0.00	\$4,682.35	\$932.41	\$0.00
<< Totals >>				\$26,298.15	\$0.00	\$26,298.15	\$8,935.43	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Compensation and Expenses Worksheet

Case Number: 05-49154 GFK

Debtor: PIHLSTROM, GREGORY SCOTT

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$10,416.45
	\$10,416.45	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$5,416.45	10% of Next \$45,000	\$541.65
Less -	\$5,416.45	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,791.65
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,791.65

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

COPY: Photocopy/Duplication Expense 199 pages @ 0.25 / page	\$49.75
POST: Postage 14 each @ 0.42 / each	\$5.88
POST: Postage 1 each @ 1.23 / each	\$1.23
POST: Postage 1 each @ 5.94 / each	\$5.94
TOTAL EXPENSES CALCULATED:	\$62.80
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$62.80
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,854.45

DATED: 09/29/08

SIGNED _____

TRUSTEE: RANDALL L. SEAVER

12400 PORTLAND AVENUE SOUTH

Compensation and Expenses Worksheet

Case Number: 05-49154 GFK

Debtor: PIHLSTROM, GREGORY SCOTT

SUITE 132

BURNSVILLE, MN 55337